

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationary and Non-Stationery items for the use of Deputy Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 986

Dated:17-08-2009.
Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No.9229/OP.I/A2/2009, dated: 28-07-2009 of Agri & Coop Deptt.
3. From the General Manager, Khadi-N-Crafts, Hyd., Bill No. 5137, dated. 28-07-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.17,187/- (Rupees Seventeen thousand one hundred and eighty seven only) to M/s. Khadi-N-Crafts, Hyderabad towards cost of certain Non-Stationery items supplied for the official use of Deputy Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “M.H. 3451 – Secretariat Economic Service – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – D.H. - 130 – Office Expenses – S.D.H. - 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 17,187/- in favour of Khadi-N-Crafts, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The General Manager, Khadi-N-crafts, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: PS to Dy.Chairman, A.T.M, Agri & Coop Deptt.
SF/SC

// Forwarded by order //

SECTION OFFICER.